Utah Department of Health, Bureau of Child Care Licensing Child Care Center Annual Announced Inspection Checklist F – Additional Classrooms Age 2 and Older

enter Name:	Licensing Specialist:	Date:	<u> </u>	l
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	ADDITIONAL INDIVIDUAL CLASSROOM INSPECTION ITEMS – AGE 2 AND OLDER		✓= Compliance O = Noncompliance N / A = Not Applicable			
	Classroom					
Ratios	& Supervision					Level
F1. Ar	re all children in the group being directly supervised by a caregiver? (Observe.) 100-11(1) and 100-11(2)					1
	re there enough caregivers to meet required caregivers to child ratios? If it is a mixed age group, what age are e majority of the children? (Ask and observe.) 100-11(4) for single age groups. 100-11(6) for mixed age groups.					1, 2, 3
	or centers not built prior to 1/1/04 and licensed as a child care center continuously then, are group size quirements met? (Observe.) 100-11(4) for single age groups. 100-11(6) for mixed age groups.					1, 2, 3
	re infants or toddlers mixed with older children when there are more than 8 children present in the center? Observe.) 100-24(1)					1
Physica	al Environment					Level
	peeling, flaking, chalking, or failing paint? If yes, built before 1978? If yes, documentation of testing and prrection? (Observe, ask if failing paint is observed.) 100-4(1)					1, 2
F 6. W	orking hand washing sink in the classroom? (For buildings built after 1 July 1997.) (Observe.) 100-4(4)					2
F 7. R	oom ventilated by windows that open and have screens, or by mechanical ventilation? (Observe.) 100-4(7)					2
F 8. In	door temperature between 65 and 82 degrees Fahrenheit? (Observe.) 100-4(8)					2, 3
F 9. Ad	dequate light intensity for the safety of children and the type of activity? (Observe.) 100-4(9)					2, 3
F 10. G	lass surfaces within 36" from the floor safety glass or have a protective guard? (Observe.) 100-4(10)					2
F 11. R	oom appears clean and sanitary, except for normal daily messes? (Observe.) 100-5(1)					2, 3
F 12. Ev	vidence of insects, rodents, or other vermin in the classroom? (Observe.) 100-5(3)					1, 2, 3
	eilings, walls, floor coverings, draperies, blinds, furniture, fixtures, and equipment in good repair, to prevent jury? (Observe.) 100-5(4)					1, 2, 3
Indoor	Gross Motor Play Equipment					Level
	esignated play surfaces on any indoor climbers, slides, swings, teeter-totters, or merry-go-rounds accessible to illdren age 2 and under 3' in height or less? (Observe.) 100-12(9)					1, 2

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F15. Elevated designated play surface less than 18" in height surrounded by cushioning material, such as mats at least 1" thick, in a 3' use zone? (Observe.) 100-12(9)(a)				1	
F 16. Elevated designated play surface that is 18" to 3' feet in height surrounded by mats at least 2" thick, or cushioning that meets ASTM Standard F1292, in a 3' use zone? (Observe.) 100-12(9)(b)				1	
F17. Designated play surfaces on any indoor climbers, slides, swings, teeter-totters, or merry-go-rounds accessible to children age 3 and older 5½ in height or less? (Observe.) 100-12(10)				1, 2	
F18. Elevated designated play surface less than 3' in height surrounded by protective cushioning material, such as mats at least 1" thick, in a 6' use zone? (Observe.) 100-12(10)(a)				1	
F19. Elevated designated play surface that is 3' to 5½' in height surrounded by cushioning that meets ASTM Standard F1292, in a 6' use zone? (Observe.) 100-12(10)(b)				1	
Safety Hazards				Level	
F20. Is the room free of tripping hazards such as unsecured flooring or cords? (Observe.) 100-12(2)				2, 3	
F21. Is the room free of unstable heavy equipment a child could pull down on himself or herself? (Observe.) 100-12(3)				1	
Are the following items inaccessible to children? (Observe all.) F22. Firearms, ammunition, and other weapons? 100-12(4)(a)				1	
F23. Tobacco, alcohol, illegal substances, and sexually explicit material? 100-12(4)(b)				1, 2	
F24. When in use, portable space heaters, fireplaces, and wood burning stoves? 100-12(4)(c)				1	
F25. Toxic or hazardous chemicals? (Cleaners, insecticides, lawn products, flammable substances) 100-12(4)(d)				1, 2	
F26. Poisonous plants? 100-12(4)(e)				2, 3	
F27. Matches or cigarette lighters? 100-12(4)(f)				1	
F 28. Open flames? 100-12(4)(g)				1	
F29. Sharp objects, edges, corners, or points which could cut or puncture skin? 100-12(4)(h)				1, 3	
F30. For age 4 and under, strings/cords long enough to encircle a child's neck? 100-12(4)(i)				1, 3	
F31. For age 4 and under, plastic bags large enough for a child's head to fit inside, latex gloves, and balloons? 100-12(4)(j)				1, 3	
F32. For under age 3, choking hazards (objects less than 1-1/4" X 2-1/4")? 100-12(4)(k)				1	
F33. Are any toxic or hazardous chemicals stored in a container labeled with its contents? (Observe.) 100-12(5)				1, 2	
F34. For age 4 and under, accessible outlets and surge protectors covered? (Observe.) 100-12(6)				2	
F35. Does sleep equipment block exits? (Observe.) 100-18(11)				1	
Preventing the Spread of Disease				Level	
F36. Are potty chairs used? If yes, are they cleaned and sanitized after each use? (Observe and ask.) 100-16(17)				2	

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Classroom						
F37. Are washable toys visibly dirty? (Observe.) 100-16(8)				3		
F38. Are stuffed animals, cloth dolls, and dress-up clothes machine washable? Are pillows machine washable, or have removable machine washable covers? (Observe.) 100-16(9)				3		
Medications				Level		
Are medications kept in this classroom? (If "No," N/A for this section. If "Yes," check for the following:) F39. Non-refrigerated medications inaccessible to children and stored in locked area or container? (Ask and observe.) 100-17(3)				1, 2		
F40. Refrigerated medications stored in covered container with tight lid? (Observe.) 100-17(3)				1, 2		
F41. Are all over-the-counter and prescription medications: 100-17(2)(a)-(d) Labeled with the child's name if brought in by a parent (not purchased by the center for all children)? (Observe.)				1, 2		
Kept in the original or pharmacy container? (Observe.)				1, 2		
Have the original label? (Observe.)				1, 2		
Have child-safety caps? (Observe.)				1, 2		
Discipline				Level		
Do caregivers use any of the following discipline methods? (Observe for all.) F42. Any form of corporal punishment such as hitting, spanking, shaking, biting, pinching, or any other measure that produces physical pain or discomfort? 100-19(4)(a)				1		
F43. Restraining a child's movement by binding, tying, or any other form of restraint? 100-19(4)(b)				1		
F44. Shouting at children? 100-19(4)(c)				1		
F45. Any form of emotional abuse? 100-19(4)(d)				1		
F46. Forcing or withholding of food, rest, or toileting? 100-19(4)(e)				1		
F47. Confining a child in a closet, locked room, or other enclosure? 100-19(4)(f)				1		
Daily Schedule & Activity Plan				Level		
F48. Daily schedule posted for each group that includes meal, snack, nap/rest, and outdoor play times? (Observe.) 100-18(1) and 100-20(1)				3		
F49. Current activity plan posted for each group that shows activities to support children's healthy physical, social- emotional, and cognitive-language development? (Observe.) 100-20(3)				2		
F50. Materials necessary to carry out the activity plan accessible to children? (Observe.) 100-20(4)				2		